

The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0416R&B

6/8/2016
Kbratcher

TO:

US Marshal's Service

Estes Keefauver Federal Bldg

110 9th Avenue North

Room A-750

Nashville, TN 37203

FROM: The Metropolitan Government of Nashville and
Davidson County

Dept: Sheriff's Office

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
4/1/16 4/30/2016	April-16 Contract Number J-B-75-M-160 153 days @ \$61				\$ 9,333.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 9,333.00

CIS#	Name	Admit	Release	LOS
797237	DAVIS, EVETTE S	4/14/16	4/15/16	1
667669	DUARTE, PEDRO GOMEZ	4/13/16	4/18/16	5
764472	FOXX, ROBERT DANTE	7/8/15	5/3/16	30
502315	FUQUA, QUINCY MAUNICE	2/26/10	4/4/16	3
769735	GRAHAM, ANTONIO MONTREZ	8/20/15	5/6/16	30
650461	HARRIS, OMEGA P	1/24/13	5/3/16	30
798559	HUMBERTO-GINEZ, EDMUNDO	4/25/16	4/26/16	1
795382	JACKSON, CHRISTOPHER A	4/8/16	4/12/16	4
797382	LEONARD, BRANDON LEE	4/15/16	5/3/16	16
794155	LEWIS, MITCHELL D	4/4/16	4/6/16	2
797993	PAPE, KRYSTIN	4/21/16	4/21/16	0
797270	SWEENEY, JAMECIA LAVONSHA	4/14/16	4/15/16	1
644615	WILLIAMS, LEO KENNETH	12/7/12	5/6/16	30
				153

The Metropolitan Government of Nashville and Davidson County

I N V O I C E

SH0516R&B

9/14/2016
Kbratcher

TO:	US Marshal's Service Estes Keefauver Federal Bldg 110 9th Avenue North Room A-750 Nashville, TN 37203	FROM:	The Metropolitan Government of Nashville and Davidson County
		Dept:	Sheriff's Office
		Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
5/1/16 5/31/2016	May-16 Contract Number J-B-75-M-160 59 days @ \$61				\$ 3,599.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 3,599.00

CIS#	Name	Admit	Release	LOS
711475	CUNNINGHAM, GERALD LAMONT	5/28/16	5/31/16	3
787100	DEMAIO, JOSEPH DAVID	5/5/16	5/6/16	1
802394	FLETCHER, RICHARD B	5/27/16	5/31/16	4
764472	FOXX, ROBERT DANTE	7/8/15	5/3/16	2
800454	FRAZIER, DAVID ANTWAN	5/16/16	5/17/16	1
802500	GILL, JASWANT S	5/27/16	5/31/16	4
799331	GONZALES-BERNAL, JOSE EDUARDO	5/2/16	5/3/16	1
800420	HANCOCK, TRACEY RENE	5/10/16	5/11/16	1
650461	HARRIS, OMEGA P	1/24/13	5/3/16	2
714344	LAMPKINS, DONSHA E	5/20/16	5/31/16	11
797382	LEONARD, BRANDON LEE	4/15/16	5/3/16	2
801181	ONAGHINOR, MCCARTHY O	5/27/16	6/6/16	5
798917	WEBSTER, RAMELL BROWN	5/3/16	5/5/16	2
644615	WILLIAMS, LEO KENNETH	12/7/12	5/6/16	5
787860	JONES, DAVID THOMAS	5/9/16	5/19/16	10
769735	GRAHAM, ANTONIO M	5/1/16	5/6/16	5
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The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0616R&B

9/14/2016
Kbratcher

TO:

US Marshal's Service

FROM: The Metropolitan Government of Nashville and
Davidson County

Estes Keefauver Federal Bldg

110 9th Avenue North

Dept: Sheriff's Office

Room A-750

Nashville, TN 37203

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
6/1/16 6/30/2016	June-16 Contract Number J-B-75-M-160 37 days @ \$61				\$ 2,257.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 2,257.00

CIS#	Name	Admit	Release	LOS
795444	BANGURA, OLAYINKA	6/9/16	6/15/16	6
803416	CARUTHERS, RICKY ALVALON	6/15/16	7/1/16	16
805129	HODISON, BUIN EDWARD	6/29/16	6/30/16	1
799903	MONTGOMERY, ADRIAN L	6/7/16	6/8/16	1
803183	MOORE, SAMUEL L	6/8/16	6/13/16	5
801181	ONAGHINOR, MCCARTHY O	5/16/16	6/6/16	5
804427	RILEY, KHALINA CHEREE	6/13/16	6/14/16	1
806185	STARKS, IVY C	6/28/16	6/29/16	1
803982	TUTTLE, JAMES EARL	6/9/16	6/10/16	1

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The Metropolitan Government of Nashville and Davidson County

I N V O I C E

SH0716R&B

12/19/2016

Kbratcher

TO:

US Marshal's Service

Estes Keefauver Federal Bldg

110 9th Avenue North

Room A-750

Nashville, TN 37203

FROM: The Metropolitan Government of Nashville and
Davidson County

Dept: Sheriff's Office

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
7/1/16 7/31/2016	July-16 Contract Number J-B-75-M-160 9 days @ \$61				\$ 549.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 549.00

CIS#	Name	Admit	Release	LOS
809697	AGUIRRE-DELGADO, ELI	7/29/16	8/1/16	3
809542	BURNS, JAMES FREDRICK	7/28/16	7/29/16	1
808539	CLARK, RONALD URIUS	7/19/16	7/21/16	2
807474	FRANCISCO, DAVID THOMAS	7/26/16	7/27/16	1
807298	POORE, MICHAEL	7/11/16	7/13/16	2
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The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0816R&B

12/19/2016
Kbratcher

TO:	US Marshal's Service	FROM:	The Metropolitan Government of Nashville and Davidson County
	Estes Keefauver Federal Bldg		
	110 9th Avenue North	Dept:	Sheriff's Office
	Room A-750		
	Nashville, TN 37203	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
8/1/16 8/31/2016	August-16 Contract Number J-B-75-M-160 12 days @ \$61				\$ 732.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 732.00

CIS#	Name	Admit	Release	LOS
809976	AGUIRRE-DELGADO, ELI	8/1/16	8/2/16	1
810354	BARRETT, JONATHAN RAY	8/4/16	8/5/16	1
810639	BELL, TERRANCE LAMONT	8/7/16	8/8/16	1
810970	BURNETTE, STACEY DEWUAN	8/10/16	8/11/16	1
811988	DIACONU, VLAD	8/18/16	8/19/16	1
810608	ENDSLEY, HOWARD E	8/8/16	8/9/16	1
810007	HATCHER, TYWAN L	8/9/16	8/10/16	1
810983	HORTON, TREMAYNE DION	8/10/16	8/11/16	1
813311	PETERS, ANTHONY	8/30/16		1
812067	HEFFINGTON, PHILLIP	8/19/16	8/22/16	3
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The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0916R&B

12/19/2016
Kbratcher

TO:	US Marshal's Service	FROM:	The Metropolitan Government of Nashville and Davidson County
	Estes Keefauver Federal Bldg		
	110 9th Avenue North	Dept:	Sheriff's Office
	Room A-750		
	Nashville, TN 37203	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
9/1/16 9/30/2016	September-16 Contract Number J-B-75-M-160 11 days @ \$61				\$ 671.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 671.00

CIS#	Name	Admit	Release	Days
774570	CAMPBELL, JAVONTA VESHON	9/28/16	9/30/16	2
814525	CHATMAN, WILLIE	9/9/16	9/12/16	3
814939	DAVIS, PRESTON E	9/13/16	9/14/16	1
815885	DEES, RICKY LEON	9/21/16	9/22/16	1
766866	STARKS, DARRYL A	9/9/16	9/13/16	4
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The Metropolitan Government of Nashville and Davidson County

INVOICE

SH1016R&B

12/19/2016
Kbratcher

TO:

US Marshal's Service

Estes Keefauver Federal Bldg

110 9th Avenue North

Room A-750

Nashville, TN 37203

FROM: The Metropolitan Government of Nashville and
Davidson County

Dept: Sheriff's Office

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
10/1/16 10/31/2016	October-16 Contract Number J-B-75-M-160 7 days @ \$61				\$ 427.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 427.00

CIS#	Name	Admit	Release	LOS
818015	BRUSH, FREDERICK JAMES	10/19/16	10/20/16	1
801777	LEWIS, MITCHELL D	10/29/16	11/7/16	3
817854	OLDHAM, VERNON E	10/14/16	10/17/16	3

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The Metropolitan Government of Nashville and Davidson County

INVOICE

SH1116R&B

3/31/2017
Kbratcher

TO:	US Marshal's Service Estes Keefauver Federal Bldg 110 9th Avenue North Room A-750 Nashville, TN 37203	FROM:	The Metropolitan Government of Nashville and Davidson County
		Dept:	Sheriff's Office
		Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
11/1/16 11/30/2016	November-16 Contract Number J-B-75-M-160 15 days @ \$61				\$ 915.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 915.00

CIS#	Name	Admit	Release	LOS
802028	BATEY, KIA LAJUANIA	11/3/16	11/4/16	1
821836	JOHNSON, ANTONIO LAMONT	11/15/16	11/16/16	1
718863	KING, JAY PEARL	11/2/16	11/4/16	2
801777	LEWIS, MITCHELL D	5/21/16	11/7/16	6
820377	LORD, DOUGLAS MYRON	11/3/16	11/4/16	1
822262	SHIELDS, KEELAN	11/18/16	11/22/16	4
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The Metropolitan Government of Nashville and Davidson County

INVOICE

SH1216R&B

3/31/2017
Kbratcher

TO:

US Marshal's Service

Estes Keefauver Federal Bldg

110 9th Avenue North

Room A-750

Nashville, TN 37203

FROM: The Metropolitan Government of Nashville and
Davidson County

Dept: Sheriff's Office

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
12/1/16 12/31/2016	December-16 Contract Number J-B-75-M-160 5 days @ \$61				\$ 305.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 305.00

METRO 007583

CIS#	Name	Admit	Release	LOS
CIS#	Name	Admit	Release	LOS
824156	SPENCER, RUSHA M	12/13/16	12/15/16	2
824095	THIRKILL, EMMANUEL	12/9/16	12/12/2016	3
				5

The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0117R&B

3/31/2017
Kbratcher

TO:	US Marshal's Service	FROM:	The Metropolitan Government of Nashville and Davidson County
	Estes Keefauver Federal Bldg		
	110 9th Avenue North	Dept:	Sheriff's Office
	Room A-750		
	Nashville, TN 37203	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
1/1/17 1/31/2017	January-17 Contract Number J-B-75-M-160 4 days @ \$61				\$ 244.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 244.00

CIS#	Name	Admit	Release	LOS
827284	MCGILL, PAUL D	1/17/17	1/19/17	2
825206	OCHAN, OBOB OMAN	1/3/17	1/5/17	2
				4

The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0117TRANS

Original - State / Federal Agency
 Copy 1 - Metro Division of Accounts
 Copy 2 - Metro Division of Accounts
 Copy 3 - Department

3/17/2017
 Kbratcher

TO:	US Marshal's Service	FROM:	The Metropolitan Government of Nashville and Davidson County
	Estes Keefauver Federal Bldg		
	110 9th Avenue North	Dept:	Sheriff's Office
	Room A-750		
	Nashville, TN 37203	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
1/1/17 1/31/2017	January-17	10101			
	Prisoner Transport (see attached sheets)				36.61
Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 (615) 862-8222				TOTAL	\$ 36.61

[illegible]

The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0117TRANS

Original - State / Federal Agency
Copy 1 - Metro Division of Accounts
Copy 2 - Metro Division of Accounts
Copy 3 - Department

3/17/2017
Kbratcher

TO:	US Marshal's Service	FROM:	The Metropolitan Government of Nashville and Davidson County
	Estes Keefauver Federal Bldg		
	110 9th Avenue North	Dept:	Sheriff's Office
	Room A-750		
	Nashville, TN 37203	Address:	506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
1/1/17 1/31/2017	January-17	10101			
	Prisoner Transport (see attached sheets)				91.40
Please return remittance advise to Davidson County Sheriff's Office 506 Second Avenue North, Nashville, TN 37201 (615) 862-8222				TOTAL	\$ 91.40

The Metropolitan Government of Nashville and Davidson County

INVOICE

SH0117R&B

3/31/2017
Kbratcher

TO:

US Marshal's Service

Estes Keefauver Federal Bldg

110 9th Avenue North

Room A-750

Nashville, TN 37203

FROM: The Metropolitan Government of Nashville and
Davidson County

Dept: Sheriff's Office

Address: 506 Second Avenue North, Nashville, TN 37201

Period Covered	Program Name & Contract Number	Fund	Revenue Code	Sub-Account	AMOUNT
2/1/17 2/28/2017	February-17 Contract Number J-B-75-M-160 11 days @ \$61				\$ 671.00
Please return remittance advice to Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 Contact: Kristie Bratcher 615-862-8222				TOTAL	\$ 671.00

CIS#	Name	Admit	Release	LOS
787948	BOLING, CHRISTOPHER RONALD	2/3/17	2/6/17	3
830687	BRADFORD, DON MONTRAIL	2/8/17	2/9/17	1
833091	HARWELL, WILLIAM DAWSON	2/28/17	3/1/17	1
830711	MATEO-LUCAS, BERNARDO	2/8/17	2/9/17	1
831190	RHOADES, DAVID E	2/13/17	2/14/17	1
828958	THOMPSON, DEVAN JAVON	1/24/17	2/3/17	2
	MARTIN, DWIGHT D	2/26/17	2/28/17	2
				11

CIS#	Name	Admit	Release	LOS
793479	BONILLA, JUAN	3/2/17	3/7/17	5
793472	CARDOZA MARTINEZ, VICTOR AI	3/2/17	3/7/17	5
819175	SMITH, CORNELIUS E	3/17/17	4/24/17	15
836219	FIZER, ANTHONY L	3/29/17	3/31/17	2
				27

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CIS#	Name	Admit	Release	LOS
837821	ALLEN, ERIC J	4/24/17	4/26/17	2
820563	JENKINS, DUANTEZ CORNELL	4/28/17	5/1/17	3
819175	SMITH, CORNELIUS E	3/17/17	4/24/17	23
835637	VARGAS, URIEL	4/3/17	4/4/17	1
837820	WILLIAMS, JOE LEWIS	4/20/17	4/21/17	1

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF JUSTICE U.S. MARSHALS SERVICE 110 9TH AVENUE SOUTH, ROOM A-750 NASHVILLE, TN 37203				DATE VOUCHER PREPARED 05/02/2017		SCHEDULE NUMBER	
				CONTRACT NUMBER AND DATE IGA# JB75M160		PAID BY	
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 DUNS# 078217668 </div> <div style="width: 45%; text-align: right;"> INVOICE# DCSO0317 </div> </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE COST PER		AMOUNT (1)	
03/01/2017	03/31/2017	Care and Custody of Federal Inmates for the month of March	27	61	day	1,647	
(Use continuation sheet(s) if necessary) <div style="float: right; text-align: right;"> (Payee must NOT use the space below) TOTAL 1,647 </div>							
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
		= \$		= \$1.00			
		BY ²					
		TITLE				(Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
(Date)		(Authorized Certifying Officer) ²				(Title)	
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)
	CASH		DATE		PAYEE ³		
						PER	
						TITLE	

Previous edition usable

PRIVACY ACT STATEMENT
The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF JUSTICE U.S. MARSHALS SERVICE 110 9TH AVENUE SOUTH, ROOM A-750 NASHVILLE, TN 37203				DATE VOUCHER PREPARED 05/02/2017		SCHEDULE NUMBER	
				CONTRACT NUMBER AND DATE IGA# JB75M160		PAID BY	
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 </div> <div style="width: 45%;"> DUNS# 078217668 INVOICE# DCSO317TR </div> </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
03/01/2017	03/31/2017	Transport of federal inmates during the month of March Cordoza, Victor 3/7/17 Hernandez, Deigo 3/7/17	1	36.62		36.62	
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL						36.62	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ² TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified; correct for payment (Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer) ² (Title) </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE		PAYEE ³			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER TITLE	

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

METRO 007595

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER									
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF JUSTICE U.S. MARSHALS SERVICE 110 9TH AVENUE SOUTH, ROOM A-750 NASHVILLE, TN 37203				DATE VOUCHER PREPARED 08/04/2017		SCHEDULE NUMBER									
				CONTRACT NUMBER AND DATE IGA# JB75M160		PAID BY									
				REQUISITION NUMBER AND DATE											
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 </div> <div style="width: 45%;"> DUNS# 078217668 INVOICE# DCSO417TR </div> </div>				DATE INVOICE RECEIVED											
				DISCOUNT TERMS											
				PAYEE'S ACCOUNT NUMBER											
				SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER					
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY		UNIT PRICE		AMOUNT (1)					
								COST PER							
04/01/2017		04/30/2017		Transport of federal inmates during the month of April		2		45.7		91.4					
(Use continuation sheet(s) if necessary)										(Payee must NOT use the space below)		TOTAL		91.4	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES									
		BY 2		= \$ = \$1.00											
		TITLE		Amount verified; correct for payment											
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.															
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer) 2 (Title) </div>															
ACCOUNTING CLASSIFICATION															
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY				CHECK NUMBER		ON (Name of bank)						
	CASH \$		DATE				PAYEE 3								
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.										PER					
										TITLE					

Previous edition usable

PRIVACY ACT STATEMENT	
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[illegible]

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF JUSTICE U.S. MARSHALS SERVICE 110 9TH AVENUE SOUTH, ROOM A-750 NASHVILLE, TN 37203				DATE VOUCHER PREPARED 08/04/2017		SCHEDULE NUMBER	
				CONTRACT NUMBER AND DATE IGA# JB75M160		PAID BY	
				REQUISITION NUMBER AND DATE			
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 </div> <div style="width: 45%;"> DUNS# 078217668 INVOICE# DCSO517TR </div> </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
05/01/2017	05/31/2017	Transport of federal inmates during the month of May					
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL							
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
		= \$		= \$1.00			
		BY ²					
		TITLE				Amount verified; correct for payment	
						(Signature or initials)	
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
<div style="display: flex; justify-content: space-between;"> (Date) (Authorized Certifying Officer) ² (Title) </div>							
ACCOUNTING CLASSIFICATION							
PAID BY	CHECK NUMBER ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER ON (Name of bank)				
	CASH DATE		PAYEE ³				
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER	
						TITLE	

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Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION DEPARTMENT OF JUSTICE U.S. MARSHALS SERVICE 110 9TH AVENUE SOUTH, ROOM A-750 NASHVILLE, TN 37203				DATE VOUCHER PREPARED 05/02/2017 CONTRACT NUMBER AND DATE IGA# JB75M160 REQUISITION NUMBER AND DATE		SCHEDULE NUMBER
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> PAYEE'S NAME AND ADDRESS Davidson County Sheriff's Office P.O. Box 196383 Nashville, TN 37219-6383 DUNS# 078217668 </div> <div style="width: 45%;"> INVOICE# DCSO617RB </div> </div>				PAID BY		
				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM TO WEIGHT				GOVERNMENT B/L NUMBER		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE CDST PER		AMOUNT (1)
06/01/2017	06/30/2017	Housing of federal inmates during the month of June	12	61		732
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						TOTAL 732
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE	EXCHANGE RATE =\$1.00	DIFFERENCES Amount verified; correct for payment (Signature or initials)		
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) 2		(Title)		
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)		
	CASH \$	DATE	PAYEE 3			
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary"; or "Treasurer", as the case may be.					PER TITLE	

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